

APPLICATION FOR FINANCIAL ASSISTANCE Revised 7/93 CBG09

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

SUBDIVISION: <u>Colerain Township</u>	CODE#_ <u>061</u> <u>16616</u>
DISTRICT NUMBER: 2 COUNTY: Hamilto	n DATE_ <u>9</u> _/_ <u>26</u> _/_ <u>94</u> _
CONTACT: Dennis B. Chapman (THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO AND SELECTION PROCESS AND WHO CAN BEST ANSWER OR COORDIN	PHONE # (-513) $-385-7502$ will be available on a day-to-day basis during the application review nate the response to questions
PROJECT NAME: Rinda Lane Reconstructi	<u>on</u>
(Check Only I) (Check All Requested & Expression 1) 1. County X1. Grant 2. City 2. Loan	\$2. Bridge/Culvert tance \$3. Water Supply
TOTAL PROJECT COST:\$_300,000	FUNDING REQUESTED:S 270,000
	RECOMMENDATION the District Committee ONLY
To be completed by GRANT: \$270,000.00	the District Committee ONLY LOAN ASSISTANCE: \$
## To be completed by GRANT: \$ 270,000.00 LOAN: \$	the District Committee ONLY LOAN ASSISTANCE: \$
GRANT: \$\frac{270,000.00}{LOAN: \$\frac{Check Only 1}{X}\$ State Capical Improvement ProgramLocal Transportation Improvements ProgramSmall Government Program	the District Committee ONLY LOAN ASSISTANCE: \$

PROJECT FINANCIAL INFORMATION 10 PROJECT ESTIMATED COSTS: 1.1 MBE Force Account (Round to Nearest Dollar) Project Engineering Costs: a.) I. Preliminary Engineering N/A_ _.00 2. Final Design .00 3. Other Engineer Services * N/A .00 Supervision .00 Miscellaneous N/A .00 b.) Acquisition Expenses: 1. Land .N/A____.00 2. Right-of-Way N/A___ ..00 Construction Costs: 270.000_.00 c.) Equipment Purchased Directly: d.) N/A_ _.00 Other Direct Expenses: e.) N/A_ _..00 Contingencies: f.) 30,000_.00 TOTAL ESTIMATED COSTS: g.) .<u>300,000</u>...00 1.2 PROJECT FINANCIAL RESOURCES: (Round to Nearest Dollar and Percent) % a.) Local In-Kind Contributions N/A. ..00 b.) Local Public Revenues $.30.000_{-}$.00 _10__ Local Private Revenues c.) .00 d.) Other Public Revenues 1. ODOT PID# _____ .00 2. EPA/OWDÄ _.00 3. OTHER ..00 30,000......00 _10__

SUB TOTAL LOCAL RESOURCES:

e.)	OPWC Funds	
·	1. Grant	\$ <u>270,000</u> 00
	2. Loan	\$000
	3. Loan Assistance	\$00

SUB TOTAL OPWC RESOURCES:

f.)	TOTAL FINANCIAL RESOURCES:	\$_	<u> 300,000</u>	00	100%
tOther Pr	reingen's Company much be cultimed in Jeleit on the accused could be a to	• •	•		

_90__

_90__

270.000.00

*Other Engineer's Services must be outlined in detail on the required certified engineer's estimate.

1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a summary from the Chief Financial Officer listed in section 5.2 listing all local share funds budgeted for the project and the date they are anticipated to be available.

ATTACHMENT "A"

Rinda Lane is 25 feet b/b curb asphalt street with a concrete base with concrete curb and gutter plates. The road is 39 years old. The existing base has failed. The curbs are deteriorated, uneven and faulted, causing water to stand. The street has inadequate drainage. There are uneven slabs throughout, some were so major that the Township attempted to level with 404 asphalt for safety. The surface reveals numerous distresses such as alligator cracking, heaving joints, and reflective cracking. There are potholes and patches throughout. There is all types of cracking throughout. Rideability is very poor. The road has two culdesac and the total length of the project is 950 lineal feet. The roadway when reconstructed will have adequate drainage and a bituminous aggregate base.

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional, information must be consolidated in this section.

- 2.1 PROJECT NAME: _Rinda Lane Reconstruction_____
- 2.2 BRIEF PROJECT DESCRIPTION (Sections a through d):
 - a: SPECIFIC LOCATION: Rinda Lane is located from the intersection of Colerain Avenue (US27) and Banning Road then 1300' south on Colerain Avenue from Banning Road then right onto Lapland Drive approximately 2000' then north on Allet Avenue approximately 300' to Rinda Lane that crosses Allet Avenue. See location map.

PROJECT ZIP CODE:___45239_

- b: PROJECT COMPONENTS: The project components are as follows:
 - 1) Remove existing asphalt surface and concrete base and curbs
 - 2) Undercut subgrade as necessary
 - 3) Catch basin reconstrion and/or repair
 - 4) Remove existing drive aprons and install new aprons as per print
 - 5) Install new concrete curbs
 - 6) Construct new curb ramps
 - 7) Adjust catch basins, manholes, water works items, etc. as necessary
 - 8) Install bituminous aggregate base material
 - 9) Install new asphaltic concrete surface
 - 10) Reclimate
 - 11) Sodding
- c: PHYSICAL DIMENSIONS / CHARACTERISTICS:

See attachment "A"

d: DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include both current residential rates based on monthly usage of 7,756 gallon per household.

Attach current rate ordinance.

The average ADT for Rinda Lane is 378

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 20 Years.

Attach Registered Professional Engineer's statement, with original seal and signature certifying the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT State Funds Requested for Repair and Replacement	\$ 300,000 100 \$ 270,000 905	
TOTAL PORTION OF PROJECT NEW/EXPANSION State Funds Requested for New and Expansion	\$ 0.00 0 % \$ 0.00 0 %	

4.0 PROJECT SCHEDULE:*

		BEGIN DATE	END DATE
4.1	Engineering/Design:	<u>completed</u>	<u>completed</u>
4.2	Bid Advertisement:	<u> 11 /15 /95</u>	<u> 12 / 15 /95</u>
4.3	Construction:	<u>3 / 1 /96</u>	12 / 31 /96

^{*} Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be approved in writing by the Commission once the Project Agreement has been executed. Dates should assume project agreement approval/release on July 1st. of the Program Year applied for.

5.0 APPLICANT INFORMATION:

5.1	CHIEF EXECUTIVE OFFICER TITLE STREET	David Foglesong Administrator 4200 Springdale Road
	CITY/ZIP PHONE FAX	Cincinnati, Ohio 45251 (513) 385 - 7500 (513) 385 - 1518
5.2	CHIEF FINANCIAL OFFICER TITLE STREET	Kathy Mohr Clerk Colerain Township 4200 Springdale Road
	CITY/ZIP PHONE FAX	Cincinnati, Ohio 45251 (513) 385 - 7500 (513) 385 - 1518
5.3	PROJECT MANAGER TITLE STREET	Dennis B. Chapman Road Superintendent 4725 Springdale Road
	CITY/ZIP PHONE FAX	Cincinnati, Ohio 45251 (513) 385 - 7502 (513) 385 - 4458

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Check each section below, confirming that all required information is included in this application. X A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and execute contracts. (Attach) X A summary from the applicant's Chief Financial Officer listing all local share funds budgeted for the project and the date they are anticipated to be available. (Attach) X A registered professional engineer's estimate of projects useful life and cost estimate, as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimates shall contain engineer's original seal and signature, (Attach) N/A A copy of the cooperation agreement(s) if this project involves more than one subdivision or district.(Attach) X Capital Improvements Report: (Required by 164 O.R.C. on standard form) X B: Report/Update Filed with the Commission within the last twelve months. $\overline{\mathrm{N/A}}$ - Floodplain Management Permit: Required if project is in 100 year floodplain. See Instructions. Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), and other information to assist your district committee in ranking your project. APPLICANT CERTIFICATION: The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) that to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) that all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving minority business utilization. Buy Ohio, and prevailing wages. IMPORTANT: Applicant certifies that physical construction on the project as defined in the application has NOT begun. and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project. David L. Foglesong, Administrator Colerain Township Certifying Representative (Type or Print Name and Title)

STATEMENT OF USEFUL LIFE

As required by Chapter 164-1-13 of the Ohio Administrative Code, I hereby certify that the Rinda Lane Reconstruction project will have a useful life of at least 20 years.

CONSTRUCTION COSTS:

The opinion of Project Construction Costs is based on current unit price experience and is subject to adjustment upon completion of detailed plans and receipt of an acceptable proposal by a qualified contractor.

WILLIAM W. BRAYSHAW, P.E.-P.S.

HAMILTON COUNTY ENGINEER

9/20/94

PROJECT: RINDA LANE ENG. EST.: \$300,000.00

ENGINEER'S ESTIMATE

DEE	itter.	1			ESTIMATE	
REF NO	ITEM NO.		LINIT	CHANT	LINITE	TOTAL
NO	NO.	DESCRIPTION	UNIT	QUANT	UNIT	TOTAL
1	201	CLEARING AND GRUBBING	LS	1	10000.00	\$10,000.00
2	202	ASPHALT/CONCRETE PAVEMENT REMOVED	SY	3033	5.00	\$15,165.00
3	202	CURB AND GUTTER REMOVED	LF	2022	5.00	\$10,110.00
4	202	· · · - · · - · · - · · · · · · · ·	EA	1	250.00	\$250.00
5	202	PIPE REMOVED (STORM)	LF	34	15.00	\$510.00
6	202	CONCRETE SIDEWALK REMOVED	SF	238	5.00	\$1,190.00
7	202	DRIVE APRON REMOVED (CONC. OR BITUM.)	SY	338	15.00	\$5,070.00
8	301	BITUMINOUS AGGREGATE BASE	CY	422	55.00	\$23,210.00
9			CY	169	75.00	\$12,675.00
10	404	ASPHALT CONCRETE, AC-20	CY	85	75.00	\$6,375.00
11	452	PL. PORT. CEMENT CONCRETE - 7" (DRIVES)	SY	76	25.00	\$1,900.00
12	603	12" CONDUIT, TYPE C, 706.01	LF	34	35.00	\$1,190.00
13	603	3" CONDUIT, TYPE E, PVC & COUPLINGS	LF	132	10.00	\$1,320.00
14	604	MODIFY & ADJ. CATCH BASIN TO GRADE	EA	8	10.00	\$80.00
15	604	CATCH BASIN, CB-3	EA	1	1500.00	\$1,500.00
16	604	SAN. MANHOLE ADJ TO GRADE	EA	5	750.00	\$3,750.00
17	604	STORM MANHOLE ADJ TO GRADE	EA	3	750,00	\$2,250.00
18	608	CURB RAMPS, TYPE 1	EΑ	4	550.00	\$2,200.00
19	609	CONCRETE CURB, TYPE 6	LF	2022	12.00	\$24,264.00
20	614	MAINTAINING TRAFFIC	LS	1	10000,00	\$10,000.00
21	619	FIELD OFFICE	LS	1	2500.00	\$2,500.00
22	623	CONSTRUCTION LAYOUT STAKES	LS	1	5000.00	\$5,000.00
23	659	SEEDING AND MULCHING	SY	1427	2.00	\$2,854.00
24	SPL		LS	1	112500.00	\$112,500.00
25	SPL	SUPPLEMENTAL ITEMS	LS	1	44137.00	\$44,137.00

TOTAL = \$300,000.00



COLERAIN TOWNSHIP PUBLIC WORKS DEPARTMENT ROAD DIVISION

ROAD SUPERINTENDENT
DENNIS B. CHAPMAN

ADMINISTRATOR DAVID L. FOGLESONG

4725 SPRINGDALE ROAD, CINCINNATI, OHIO 45251

513-385-7502 FAX 513-385-4458 **BOARD OF TRUSTEES**

PATRICIA M. CLANCY KEITH MILLER JOSEPH R. WOLTERMAN

> CLERK KATHY J. MOHR

September 29, 1994

STATUS OF FUNDS REPORT

ATTACHMENT C

Project: Rinda Lane Reconstruction '

This is to certify that the sum of \$30,000 is available as the local matching funds in connections with Colerain Townships' application for State Capital Improvement Program (SCIP) Funds for the above mentioned project.

The source of the local match will be Colerain Township funds. Local matching funds will be encumbered and certified upon completion of the Project Agreement with the Ohio Public Works Commission.

COLERAIN TOWNSHIP

Chief Executive Officer:

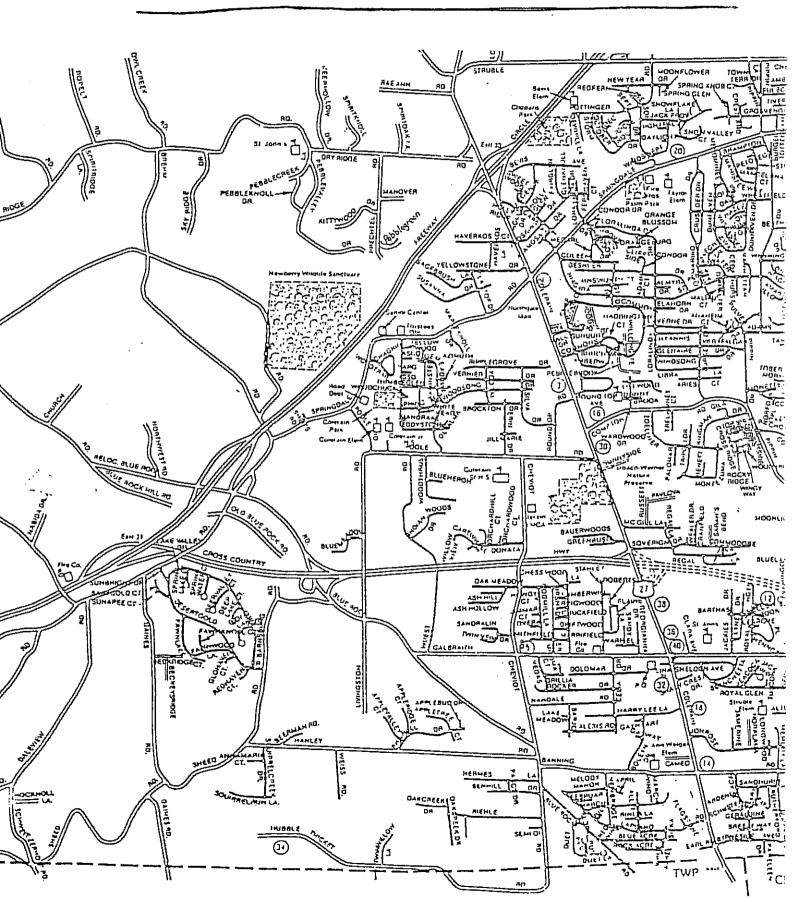
David Foglesong, Administrator

Colerain Township

Chief Financial Officer:

Kathy Mohr, Clerk Colerain Township

PT M Lane

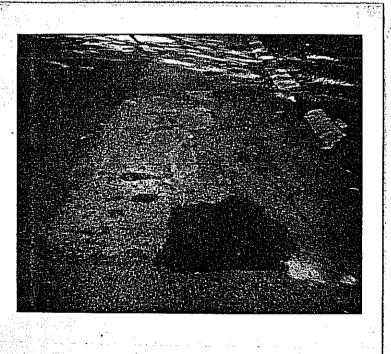


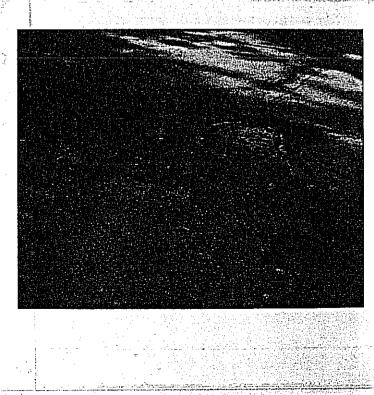
RESOLUTION No. 33-94

		**	a at :
	•••	Hamilton	County, Ohio
Be It Reso	lved <i>by the Township Truste</i>	es of Colerain	Township,
that			
	RESOLUTION APPROVING AP	PLICATION FOR SCIP 1	FUNDS
WHEREAS	Colerain Township has SCIP Funds from the St. repair, resurfacing, a streets in Colerain To list, and	ate of Ohio for Row nd reconstruction o	nd 9, Tor n various
WHEREAS	A Chief Executive Offil Contact Person must be contract with the Ohio therefore	appointed to enter	into a
BE IT RESOLVED	that the Colerain Town appoints Colerain Town Foglesong as Chief Exe Clerk Kathy Mohr as Fi Township Public Works Project Manager.	ship Administrator I cutive Officer; Col nancial Officer; and	David L. erain Township i Colerain
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Adopted ti	is 13 day of StG	ember	1994
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RINDA LANE RECONSTRUCTIO

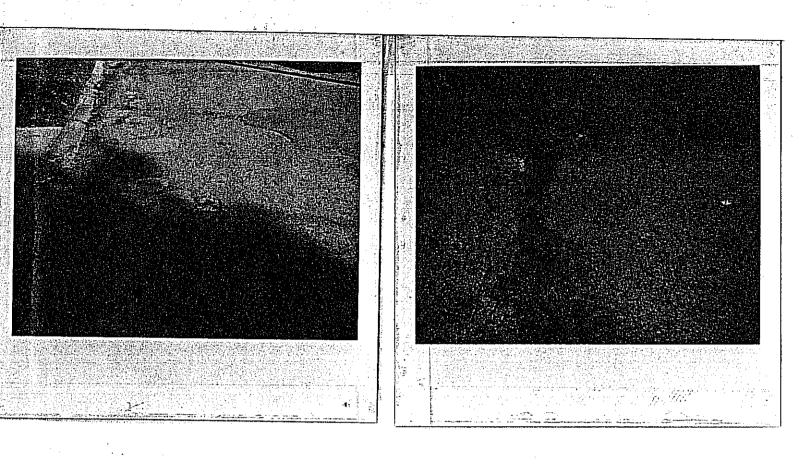




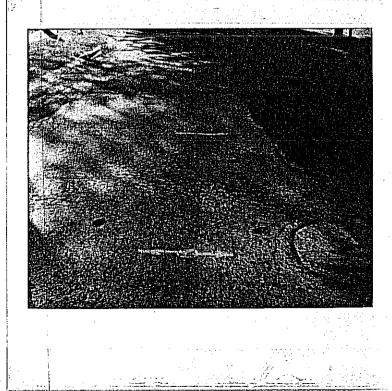




RINDA LANE RECONSTRUCTION







ADDITIONAL SUPPORT INFORMATION

For Program Year 1995 (July 1, 1995 through June 30, 1996), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

acc	curace.
1)	What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the current State form BR-86.
	Closed Poor X
	Fair Good
wid ele sti app	Give a brief statement of the nature of the deficiency of the present cility such as: inadequate load capacity (bridge); surface type and th; number of lanes; structural condition; substandard design ements such as berm width, grades, curves, sight distances, drainage cuctures, or inadequate service capacity. If known, give the proximate age of the infrastructure to be replaced, repaired, or panded.
	See attachment "B"
2)	If State Capital Improvement Program funds are awarded, how soon (in weeks or months) after receiving the Project Agreement from OPWC (tentatively set for July 1, 1995) would the project be under contract? The Support Staff will be reviewing status reports of previous projects to help judge the accuracy of a particular jurisdiction's anticipated project schedule.
	weeks months (Circle one)
	Are preliminary plans or engineering completed? (Yes) No
	Are detailed construction plans completed? Yes No
	Are all right-of-way and easements acquired?* Yes No N/A
	* Please answer the following if applicable:
	No. of parcels needed for project: Of these, how
	many are Takes, Temporary, Permanent
	On a separate sheet, explain the status of the ROW acquisition process of this project for any parcels not yet acquired.
	Are all utility coordinations completed? Yes No N/A
	Give an estimate of time, in weeks or months, to complete any item above not yet completed weeks/months

ATTACHMENT "B"

Rinda Lane is an asphalt street over a concrete base with concrete curb and gutter and is 39 years old. The street was resurfaced in 1967, which was 27 years ago. Since this time the base has failed, and the concrete base is voided causing uneven blocks. Some blocks are faulted severely enough that the Township made wedges and leveled areas with asphalt for the safety of the traveling public. The concrete curbs are badly deteriorated and uneven causing improper drainage holding water. There are various related distresses and numerous surface deteriorating distresses. There is alligator cracking, heaving joints with reflective cracking, all types of cracking, a numerous amount of potholes and patches. The rideability is very poor and dangerous due to the holding water causing hydroplaning and icy conditions in the winter. Also has a bumpy rough and uneven pavement. Colerain Townships pavement management program, micro paver, rates Rinda Lane with a pavement condition index (PCI) of zero. This is a failed condition.

3)	How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) Please be specific and provide documentation if necessary to substantiate the data.
	Once Rinda Lane is reconstructed the new pavement will improve the ride quality and eliminate the drainage problems, thus providing a safer street to drive on. The new pavement of sound structure with proper drainage and crown will reduce the chance of accidents occurring. Snow removal and treatment will be more effective which in turn will assist with increasing emergency response time. The installation of curb and sidewalk ramps at intersections will make the street more accessible for handicap persons or others that need a ramp.
4)	What type of funds are to be utilized for the local share for this project?
	Federal ODOT Local X
	MRF OWDA CD
	Other
	Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1994 for this project with the Hamilton County Engineer's Office. The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?
	10
5)	Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.
	Complete Ban Partial Ban No Ban X
	Will the ban be removed after the project is completed?
	Yes No

6)	result of the proposed project?
	454 users
	For roads and bridges, multiply current <u>documented</u> Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.
7)	Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164? (This must be included with the application to be considered for funding.)
	Yes X No
8)	Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.
	The project will improve the well being of this subdivision. It
	will improve the quality, structure, and soundness of this street while increasing the level of safety for the motoring public as well
	as the residents that live on this street. The curb and sidewalk ramps also will aid in the well being of this subdivision, and
	overall for the community. This street will give Colerain Township
	and the community a good 20 years of useful life.
9)	For expansion projects, please provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.
	Existing LOS Proposed LOS
	If the proposed LOS is not "C" or better, explain why LOS "C" cannot be achieved. (Attach separate sheets if necessary.)

COLERAIN TOWNSHIP

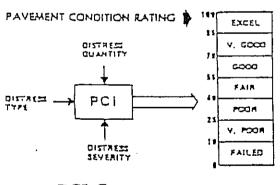
PAVEMENT MANAGEMENT SYSTEM

MICRO PAVER

Colerain Township uses Micro Paver, a computerized Pavement Management System. It is a decision making tool which allows the Township to develop cost effective maintenance and repair alternatives for Township roads. Hamilton County Engineers also use micro paver as their Pavement Management System.

The computerized system consists of a database to store the information, programs and procedures to search, retrieve and analyze the data. The data for this is taken from field inspections by a qualified field inspector.

The U.S. Army Construction Engineering Research Laboratory (USACERL) developed the Micro Paver Pavement Management System to optimize the use of pavement repair funds. The system, which uses state-of-the-art management techniques, was developed through funding from the U.S. Army, U.S. Air Force, Federal Aviation Administration (FAA) and Federal Highway Administration (FHWA). The American Public Works Association (APWA) provides and made available the micro paver system to public agencies, providing educational training courses, distribution, and full technical support of the system for established fees. APWA has contributed significantly through monitoring paver field testing by many cities and providing feedback to the development team. An important factor in optimizing the use of pavement repair funds is the pavement condition, which is determined by using the Pavement Condition Index (PCI).



PCI Concept

The PCI is an objective and repeatable rating of pavement condition based on observed distress. The PCI provides a consistent measure of a pavement's structural integrity and operational condition. The condition prediction will give a predicted PCI, which in turn shows the rate at which these pavements deteriorate. The combination of the PCI and predicted PCI generated these streets applied for on this SCIP application.

The rating methods described here were developed over many years by the <u>U.S. Army Construction Engineers Research Lab</u> (CERL). The methods are designed to result in a composite pavement "index" which would reflect the rating given by a very experienced and knowledgeable pavement engineer. The definitions have gone through scores of iterations of rewriting and field testing and those presented here have been field tested by the APWA Research Foundation, during the cooperatively funded project "Optimizing Pavement Investments." The APWA study found that these methods result in consistent PCI ratings regardless of inspector, provided that the inspector is properly trained. Colerain Township has been working with micro paver since 1990. It has been an asset to our Pavement Management.

RESOLUTION No. 33-94

		Hamilton	County, Ohio
P. 1. D 1	ved by the Township Trustee	s of Colerain	Township,
that	The sy one I ownship I rustee	,	200700100113
•	RESOLUTION APPROVING APP	PLICATION FOR SCIP I	runds
WHEREAS	Colerain Township has t SCIP Funds from the Sta repair, resurfacing, an streets in Colerain Tow list, and	tte of Ohio for Rour d reconstruction or	nd 9,'for n various
WHEREAS	A Chief Executive Offic Contact Person must be contract with the Ohio therefore	appointed to enter	into a
BE IT RESOLVED	that the Colerain Towns appoints Colerain Towns Foglesong as Chief Executer Kathy Mohr as Fir Township Public Works I Project Manager.	ship Administrator I cutive Officer; Cole nancial Officer; and	David L. erain Township i Colerain
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Adopted tl	ie 13 day of Scot	ember Pauem	1994 CQo
Attest:	Satty Mold Township Clerk.	Landy ill)

Township Trustees

STATE CAPITAL IMPROVEMENT PROGRAM

ROUND NO. 9

PROGAM YEAR 1995 PROJECT SELECTION CRITERIA - JULY 1, 1995 TO JUNE 30, 1996

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE

June 27, 1994

JURISDICTION/AGENCY: CLERAIN MP.	
NAME OF PROJECT: RINDA RANE	
TOTAL POINTS	s for this project: 50 rating team no. 2
NO. OF POINTS	
_ <i>10</i> 1)	If SCIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)
	10 Points - Will be under contract by December 31, 1995
	5 Points - Will be under contract by March 30, 1996
	0 Points - Will not be under contract by March 30, 1996
<u>Zo</u> 2)	What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
	20 Points - Poor Condition 16 Points - 12 Points - Fair to Poor Condition 8 Points - 4 Points - Fair Condition

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for SCIP funding.

If the project is built, what will be its effect on the facility's serviceability? 5 Points -Significant effect (e.g., widen to and add lanes along entire project) 4 Points - Moderate to significant effect 3 Points - Moderate effect (e.g., widen exist. lanes) 2 Points - Moderate to little effect 1 Points - Little or no effect (e.g., street or bridge deck rehabilitation) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area? CK/K/K/C- 10 Points - Highly significant importance, with substantial impact on all 3 factors 8 Points - Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors 6 Points - Moderate importance, with substantial impact, on 1 factor or noticeable impact on 2 factors 4 Points - Minimal importance, with noticeable impact on 1 factor 2 Points - No measurable impact 5) What is the overall economic health of the jurisdiction? 10 Points - Poor 8 Points -6 Points - Fair 4 Points -2 Points - Excellent 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds. 5 Points - 50% or more 4 Points - 40% to 49.99% 3 Points - 30% to 39.99%

2 Points - 20% to 29.99% 1 Point - 10% to 19.99%

- 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.
 - 5 Points Complete or significant ban
 - 3 Points Partial or moderate ban
 - O Points No ban of any kind
- 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.
 - 5 Points 10,000 or more
 - 4 Points 7,500 to 9,999
 - 3 Points 5,000 to 7,499
 - 2 Points 2,500 to 4,999
 - 1 Point 2,499 and under
- 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc.
 - 5 Points Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal Aid Primary routes)
 - 4 Points -

 - 2 Points -
- 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?
 - 2 Points Two of the above
 - 1 Point One of the above
 - 0 Points None of the above

ADDENDUM TO THE RATING SYSTEM DEFINITIONS

CRITERION 1 - ABILITY TO PROCEED

The Support Staff will assign points based on:

- 1) Engineering experience
- 2) The information on the Additional Support Information, as verified where necessary.
- 3) The applicant's past SCIP/LTIP record of successfully projecting project schedules on similar types of projects.

If a project rating on this item is reduced by the Support Staff because of a questionable schedule, and still receives funding, the submitting jurisdiction will be permitted to amend the Project Schedule accordingly.

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 - REGIONAL IMPACT

Major impact - Primary water or sewer main serving an entire system

Moderate impact - Waterline or storm sewer serving only part of a system

Minimal impact - Individual waterline or storm sewer not part of a system